



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

0612 Livingston Elem

**District ANB:** EL: 963 HS: 0

**Located ANB:** 963

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,122,316.67	848,926.68	1,273,389.99	212,231.67
This Month's Payment - sent to 1st Interstate Livingston				212,231.67
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	227,320.50	90,928.20	136,392.30	22,732.05
This Month's Payment - sent to 1st Interstate Livingston				22,732.05
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	34,400.34	13,760.12	20,640.22	3,440.03
This Month's Payment - sent to 1st Interstate Livingston				3,440.03
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	19,645.20	7,858.08	11,787.12	1,964.52
This Month's Payment - sent to 1st Interstate Livingston				1,964.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,000.00	1,600.00	2,400.00	400.00
This Month's Payment - sent to 1st Interstate Livingston				400.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	258,845.36	103,538.16	155,307.20	25,884.54
This Month's Payment - sent to 1st Interstate Livingston				25,884.54

\* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:57:36 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

0612 Livingston Elem

**District ANB:** EL: 963 HS: 0

**Located ANB:** 963

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	131,490.22	52,596.08	78,894.14	13,149.02
This Month's Payment - sent to Park County				13,149.02
This Month's Payment for District				279,801.83

0613 Park H S

**District ANB:** EL: 0 HS: 571

**Located ANB:** 571

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,565,311.53	626,124.60	939,186.93	156,531.15
This Month's Payment - sent to 1st Interstate Livingston				156,531.15
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	136,334.62	54,533.84	81,800.78	13,633.46
This Month's Payment - sent to 1st Interstate Livingston				13,633.46
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,695.46	3,078.20	4,617.26	769.55
This Month's Payment - sent to 1st Interstate Livingston				769.55

\* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:57:37 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

0613 Park H S

**District ANB:** EL: 0 HS: 571

**Located ANB:** 571

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	11,648.40	4,659.36	6,989.04	1,164.84
This Month's Payment - sent to 1st Interstate Livingston				1,164.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	320.00	480.00	80.00
This Month's Payment - sent to 1st Interstate Livingston				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	127,851.83	51,140.72	76,711.11	12,785.18
This Month's Payment - sent to 1st Interstate Livingston				12,785.18
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Park County				3,371.54
This Month's Payment for District				188,335.72

\* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:57:39 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

**0614 Gardiner Elem**

**District ANB:** EL: 158 HS: 0

**Located ANB:** 158

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	389,431.76	155,772.72	233,659.04	38,943.18
This Month's Payment - sent to 1st Interstate Gardiner				38,943.18
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	42,376.49	16,950.60	25,425.89	4,237.65
This Month's Payment - sent to 1st Interstate Gardiner				4,237.65
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,223.20	1,289.28	1,933.92	322.32
This Month's Payment - sent to 1st Interstate Gardiner				322.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to 1st Interstate Gardiner				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	27,688.91	11,075.56	16,613.35	2,768.89
This Month's Payment - sent to 1st Interstate Gardiner				2,768.89
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	26,972.36	40,458.52	6,743.09
This Month's Payment - sent to Park County				6,743.09

\* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:57:40 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

<b>34</b>		<b>PARK COUNTY</b>			
		<b>0614 Gardiner Elem</b>	<b>District ANB:</b>	EL: 158 HS: 0	
			<b>Located ANB:</b>	158	
		<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					53,035.13
		<b>0617 Cooke City Elem</b>			
			<b>District ANB:</b>	EL: 4 HS: 0	
			<b>Located ANB:</b>	4	
		<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		17,703.35	7,081.36	10,621.99	1,770.34
This Month's Payment - sent to Park County					1,770.34
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		3,036.00	1,214.40	1,821.60	303.60
This Month's Payment - sent to Park County					303.60
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		100.00	40.00	60.00	10.00
This Month's Payment - sent to Park County					10.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT		575.56	230.24	345.32	57.56
This Month's Payment - sent to Park County					57.56

\* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:57:42 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

**0617 Cooke City Elem**

**District ANB:** EL: 4 HS: 0

**Located ANB:** 4

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Park County				3,371.54
This Month's Payment for District				5,513.04

**0620 Pine Creek Elem**

**District ANB:** EL: 29 HS: 0

**Located ANB:** 29

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	100,376.53	40,150.60	60,225.93	10,037.65
This Month's Payment - sent to Park County				10,037.65
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	10,109.88	4,043.96	6,065.92	1,010.99
This Month's Payment - sent to Park County				1,010.99
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	591.60	236.64	354.96	59.16
This Month's Payment - sent to Park County				59.16

\* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:57:43 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

34 PARK COUNTY				
0620 Pine Creek Elem		District ANB: EL: 29 HS: 0		
		Located ANB: 29		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	4,172.81	1,669.12	2,503.69	417.28
This Month's Payment - sent to Park County				417.28
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	26,972.36	40,458.52	6,743.09
This Month's Payment - sent to Park County				6,743.09
This Month's Payment for District				18,268.17
0635 Springdale Elem		District ANB: EL: 7 HS: 0		
		Located ANB: 3		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,842.44	9,536.96	14,305.48	2,384.24
This Month's Payment - sent to Park County				2,384.24
Quality Educator (01-3111)				
ENTITLEMENT	3,218.16	1,287.28	1,930.88	321.82
This Month's Payment - sent to Park County				321.82

\* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:57:44 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

**34 PARK COUNTY**

**0635 Springdale Elem**      **District ANB:** EL: 7 HS: 0

**Located ANB:** 3

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	57.12	85.68	14.28
This Month's Payment - sent to Park County				14.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,007.23	402.88	604.35	100.72
This Month's Payment - sent to Park County				100.72
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Park County				3,371.54
This Month's Payment for District				6,192.60

**1191 Gardiner H S**      **District ANB:** EL: 0 HS: 88

**Located ANB:** 88

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	335,431.48	134,172.60	201,258.88	33,543.15
This Month's Payment - sent to 1st Interstate Gardiner				33,543.15

\* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:57:45 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

<b>34</b>				
<b>PARK COUNTY</b>				
<b>1191 Gardiner H S</b>				
<b>District ANB:</b> EL: 0 HS: 88				
<b>Located ANB:</b> 88				
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	30,138.37	12,055.36	18,083.01	3,013.84
This Month's Payment - sent to 1st Interstate Gardiner				3,013.84
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,915.30	766.12	1,149.18	191.53
This Month's Payment - sent to 1st Interstate Gardiner				191.53
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,795.20	718.08	1,077.12	179.52
This Month's Payment - sent to 1st Interstate Gardiner				179.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	19,001.62	7,600.64	11,400.98	1,900.16
This Month's Payment - sent to 1st Interstate Gardiner				1,900.16
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Park County				3,371.54
This Month's Payment for District				42,199.74

\* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:57:47 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

1215 Arrowhead Elem

**District ANB:** EL: 146 HS: 0

**Located ANB:** 146

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	352,368.98	140,947.60	211,421.38	35,236.90
This Month's Payment - sent to Park County				35,236.90
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	41,896.80	16,758.72	25,138.08	4,189.68
This Month's Payment - sent to Park County				4,189.68
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,627.96	3,051.20	4,576.76	762.80
This Month's Payment - sent to Park County				762.80
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,978.40	1,191.36	1,787.04	297.84
This Month's Payment - sent to Park County				297.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	400.00	600.00	100.00
This Month's Payment - sent to Park County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,895.21	8,758.08	13,137.13	2,189.52
This Month's Payment - sent to Park County				2,189.52

\* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:57:48 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

**1215 Arrowhead Elem**

**District ANB:** EL: 146 HS: 0

**Located ANB:** 146

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	26,972.36	40,458.52	6,743.09
This Month's Payment - sent to Park County				6,743.09
This Month's Payment for District				49,519.83

**1227 Shields Valley Elem**

**District ANB:** EL: 164 HS: 0

**Located ANB:** 148

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	396,501.51	158,600.60	237,900.91	39,650.15
This Month's Payment - sent to Park County				39,650.15
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	44,920.66	17,968.28	26,952.38	4,492.07
This Month's Payment - sent to Park County				4,492.07
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,354.65	3,741.88	5,612.77	935.47
This Month's Payment - sent to Park County				935.47

\* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:57:49 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

**1227 Shields Valley Elem**

**District ANB:** EL: 164 HS: 0

**Located ANB:** 148

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,345.60	1,338.24	2,007.36	334.56
This Month's Payment - sent to Park County				334.56
<b>Special Education (01-3115)</b>				
ENTITLEMENT	35,353.82	14,141.52	21,212.30	3,535.38
This Month's Payment - sent to Park County				3,535.38
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	26,972.36	40,458.52	6,743.09
This Month's Payment - sent to Park County				6,743.09
This Month's Payment for District				55,690.72

**1228 Shields Valley H S**

**District ANB:** EL: 0 HS: 102

**Located ANB:** 102

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	371,813.93	148,725.56	223,088.37	37,181.39
This Month's Payment - sent to Park County				37,181.39

\* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:57:50 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

1228 Shields Valley H S

**District ANB:** EL: 0 HS: 102

**Located ANB:** 102

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	35,654.78	14,261.92	21,392.86	3,565.48
This Month's Payment - sent to Park County				3,565.48
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,612.52	1,445.00	2,167.52	361.25
This Month's Payment - sent to Park County				361.25
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,080.80	832.32	1,248.48	208.08
This Month's Payment - sent to Park County				208.08
<b>Special Education (01-3115)</b>				
ENTITLEMENT	16,109.70	6,443.88	9,665.82	1,610.97
This Month's Payment - sent to Park County				1,610.97
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Park County				3,371.54
This Month's Payment for District				46,298.71

\* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:57:51 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**  
**9700 Park County Coop**

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	22,891.44	9,156.56	13,734.88	2,289.14
This Month's Payment - sent to 1st Interstate Park Cty Cooper				2,289.14
<b>Special Education (82-3233)</b>				
ENTITLEMENT	178,558.95	71,423.60	107,135.35	17,855.90
This Month's Payment - sent to 1st Interstate Park Cty Cooper				17,855.90
This Month's Payment for District				20,145.04

\* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:57:52 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	5,675,098.18	2,270,039.28	3,405,058.90	567,509.82	
					567,509.82
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	575,006.26	230,002.56	345,003.70	57,500.64	
					57,500.64
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	22,891.44	9,156.56	13,734.88	2,289.14	
					2,289.14
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	64,606.23	25,842.52	38,763.71	6,460.63	
					6,460.63
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	45,551.20	18,220.48	27,330.72	4,555.12	
					4,555.12



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

**County Summary**

**District ANB:** EL: 1,471 HS: 758 K12: 0

**County ANB:** EL: 1,451 HS: 761 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	6,000.00	2,400.00	3,600.00	600.00	
					600.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	512,502.05	205,000.80	307,501.25	51,250.20	
					51,250.20
<b>Special Education (82-3233)</b>					
ENTITLEMENT	178,558.95	71,423.60	107,135.35	17,855.90	
					17,855.90
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	569,790.94	227,916.32	341,874.62	56,979.08	
					56,979.08





**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

**County Summary**

**District ANB:** EL: 1,471 HS: 758 K12: 0

**County ANB:** EL: 1,451 HS: 761 K12: 0

	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
--	-------------------------------	----------------------------------	--------------------------------

<b>Elementary Payment</b>			468,021.32
<b>High School Payment</b>			276,834.17
<b>K12 Payment</b>			0.00
<b>Coop Payment</b>			20,145.04
<b>County Payment</b>			0.00
<b>This Month's Payment</b>			765,000.53